

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Renewal of Contract Period of M/S Updater Services (P) Ltd., for Cleaning Sanitary and Up-keeping works of entire 5th floor and part of 4th of 'L' Block, Secretariat, Hyderabad – Orders – Issued.

PLANNING (O.P-II) DEPARTMENT

G.O.Rt.No. 24

Dated:09.01.2012.

Read the following:-

1. G.O. Rt. No. 53, Plg.(X) Dept., dt: 16.1.2004.
2. G.O. Rt. No. 38, Planning.(X) Department, dt: 12.01.2006.
3. G.O. Rt. No.264, Planning (X) Dept., Dated:27-03-2006
4. G.O. Rt.No.10, Planning (OP II) Dept., Dated:03-01-2009.
5. G.O.Rt.No.51, Planning (OP II) Department,Dated:21-01-2010.
6. G.O.Rt.No.125, Planning (OP II) Department, Dated:24-02-2011.
7. From the AG M., Operations of M/s Updater Services Letter, Dated:24-12-2011.

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ORDER:

In the G.O. 1st to 6th read above, orders have been issued entrusting the Cleaning sanitary and up-keeping works of entire 5th floor and part of 4th floor of ' L' Block of Planning Department to M/s Updater Services (P) Limited, Hyderabad and renewed the same from time to time, subject to the terms and conditions stipulated in the Agreement entered with the agency.

2. In the application 7th read above, the AGM, (operations) of M/s Updater Services (P) Limited, Hyderabad have informed that, the contract period awarded in the reference 6th read above coming to an end on 31.12.2011 and they have requested for further extension of the contract, for a further period from 01-01-2012, with the same terms and conditions.

3. In view of the above and after careful examination of the request of the Agency in the reference 7th read above, the contract for the cleaning, sanitary and up-keeping works of entire 5th floor and part of 4th floor of L Block of Planning Department is renewed in favour of M/s Updater Services (P) Limited, Hyderabad for a further period from **1st January, 2012 to until further orders**, at the monthly lump sum charge of Rs. 21,600/- (Rupees twenty one thousand and six hundred only) plus service tax.

4. M/s Updater Services (P) Limited shall submit the Agreement with same terms and conditions of Agreement duly signed by the Competent Authority for taking immediate further action in the matter.

5. The expenditure shall be debited to the Head of Account "2052-Secretariat General Services – M.H. 090 – Secretariat – SH (07) Planning Department – 130 - Office expenses – 132 – Other Office Expenses."

6. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

7. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT**

To
The AGM, (Operations),
M/s Updater Services, Hyderabad
The Planning.(XII) Department.
The Dy.P.A.O., A.P., Secretariat branch, Hyderabad.
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER